#### Message

From: Hicks, Matt [Hicks.Matthew@epa.gov]

**Sent**: 10/9/2020 6:16:15 PM

**To**: Gettle, Jeaneanne [Gettle.Jeaneanne@epa.gov]

CC: Mcgill, Thomas [Mcgill.Thomas@epa.gov]; Calli, Rosemary [Calli.Rosemary@epa.gov]; Laycock, Kelly

[Laycock.Kelly@epa.gov]

**Subject**: FW: FL Assumption- Draft Programmatic Agreement **Attachments**: Draft 404 Programmatic Agreement (10-9-20).docx

Flag: Follow up

Jeaneanne,

Tom and I plan to speak with you at 2:30 about transmitting the draft PA to leadership. We have sign-off from the OWOW and OGC managers (Tod's immediate supervisor, Tom Marshall, signed off on behalf of CCILO in a separate email). I have a voicemail in to Leif but he is on leave with limited reception so Mita said to go ahead and send this out today even if we haven't heard back from him.

I've made Carrie's correction to the parenthetical in the first paragraph of the transmittal language below and have attached the draft PA that will go to leadership with today's date.

Thanks and look forward to talking at 2:30.

Matt

# Ex. 5 Deliberative Process (DP)

From: Goodin, John <Goodin.John@epa.gov>

Sent: Friday, October 9, 2020 9:37 AM

**To:** Wehling, Carrie < Wehling. Carrie@epa.gov>; Neugeboren, Steven < Neugeboren. Steven@epa.gov>; Hicks, Matt < Hicks. Matthew@epa.gov>; Gettle, Jeaneanne < Gettle. Jeaneanne@epa.gov>

Cc: Palmer, Leif <Palmer.Leif@epa.gov>; Ghosh, Mita <Ghosh.Mita@epa.gov>; Kupchan, Simma <Kupchan.Simma@epa.gov>; Siegal, Tod <Siegal.Tod@epa.gov>; Marshall, Tom <marshall.tom@epa.gov>; Eisenberg, Mindy <Eisenberg.Mindy@epa.gov>

Subject: RE: FL Assumption- Draft Programmatic Agreement

**DELIBERATIVE** 

Folks—I reviewed and am fine with this draft moving up for leadership review. One observatio Ex. 5 Deliberative Process (DP)

# Ex. 5 Deliberative Process (DP)

Thanks, John

From: Wehling, Carrie < Wehling. Carrie@epa.gov>

**Sent:** Friday, October 09, 2020 9:11 AM

To: Neugeboren, Steven < Neugeboren. Steven@epa.gov >; Hicks, Matt < Hicks. Matthew@epa.gov > Cc: Palmer, Leif <Palmer, Leif@epa.gov>; Ghosh, Mita <Ghosh.Mita@epa.gov>; Kupchan, Simma

<Kupchan.Simma@epa.gov>; Siegal, Tod <Siegal.Tod@epa.gov>; Marshall, Tom <marshall.tom@epa.gov>; Goodin, John

<Goodin.John@epa.gov>; Eisenberg, Mindy <Eisenberg.Mindy@epa.gov>

Subject: RE: FL Assumption- Draft Programmatic Agreement

Thanks Matt. Ex. 5 Deliberative Process (DP)

### Ex. 5 Deliberative Process (DP)

Thanks. Carrie

Caroline (Carrie) Wehling Assistant General Counsel Water Law Office U.S. Environmental Protection Agency Washington DC 20004 202-564-5492 wehling.carrie@epa.gov

From: Neugeboren, Steven < Neugeboren. Steven@epa.gov>

Sent: Thursday, October 08, 2020 9:43 PM To: Hicks, Matt < Hicks. Matthew@epa.gov>

Cc: Palmer, Leif <Palmer, Leif@epa.gov>; Ghosh, Mita <Ghosh.Mita@epa.gov>; Wehling, Carrie

<Wehling.Carrie@epa.gov>; Kupchan, Simma <Kupchan.Simma@epa.gov>; Siegal, Tod <Siegal.Tod@epa.gov>; Marshall,

### Tom <marshall.tom@epa.gov>; Goodin, John <Goodin.John@epa.gov>; Eisenberg, Mindy <Eisenberg.Mindy@epa.gov> Subject: Re: FL Assumption- Draft Programmatic Agreement

# Ex. 5 Deliberative Process (DP)

Steven Neugeboren
Associate General Counsel for Water
Environmental Protection Agency
Mails code 2355A
1200 Pennsylvania Ave, NW
Washington DC 20460
202-564-5488

On Oct 8, 2020, at 9:01 PM, Hicks, Matt < Hicks. Matthew@epa.gov > wrote:

Leif, Jeaneanne, John, and Steve,

Please see attached a revised draft PA in redline which addresses comments from Mindy, Jeaneanne, Tod, and Kathy. Simma was also consulted on the revised draft. The revised draft contains comment bubbles for leadership which provide important context for certain terms and provisions. We've also added a comment bubble explaining where the consulting parties may want to add additional provisions.

The second file is a clean version that we can send to leadership. The clean version accepts all changes and deletes the comment bubbles that respond to Mindy's, Jeaneanne's, and Tod's questions and keeps the comment bubbles to leadership.

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

In addition to the comment bubbles for leadership, Kathy, Michael, and I thought it would be helpful to provide the two paragraphs below in the email transmitting the draft PA to Dave, David, and Mary. Please let us know if you have any changes to those paragraphs.

Please let me know if you have any changes to the draft PA. Once we have a version that the four of you are comfortable with we can send it on to leadership.

Thanks,

Matt

# Ex. 5 Deliberative Process (DP)

# Ex. 5 Deliberative Process (DP)

From: Hicks, Matt

Sent: Thursday, September 24, 2020 10:28 PM

To: Palmer, Leif <Palmer.Leif@epa.gov>; Gettle, Jeaneanne <Gettle.Jeaneanne@epa.gov>; Goodin, John

<Goodin.John@epa.gov>; Neugeboren, Steven <Neugeboren.Steven@epa.gov>

Cc: Ghosh, Mita <Ghosh.Mita@epa.gov>; Mcgill, Thomas <Mcgill.Thomas@epa.gov>; Eisenberg, Mindy

<<u>Eisenberg.Mindy@epa.gov</u>>; Wehling, Carrie <<u>Wehling.Carrie@epa.gov</u>>; Kupchan, Simma

< Kupchan. Simma@epa.gov>; Siegal, Tod < Siegal. Tod@epa.gov>; Creswell, Michael

<<u>Creswell.Michael@epa.gov</u>>; Kramer, Jessica L. <<u>kramer.jessical@epa.gov</u>>

Subject: FL Assumption- Draft Programmatic Agreement

Leif, Jeaneanne, John, and Steve,

## Ex. 5 Deliberative Process (DP)

Thanks,

Matt

Matthew L. Hicks Associate Regional Counsel EPA Region 4 61 Forsyth Street, S.W. Atlanta, Georgia 30303 404-562-9670 hicks.matthew@epa.gov

<Draft 404 Programmatic Agreement (10-8-20)(redline).docx>
<Draft 404 Programmatic Agreement (10-8-20).docx>